GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Ind.& Com.(OP) Dept.,– Expenditure for an amount of Rs.33,276/- towards cartridges refilling by M/s. Manojj Computer Stationary & General, for the use of Ind. & Com. Dept. - Sanctioned – Orders – Issued.

G.O.RT.No. 153 Dated: 05-06-2018

Read the followings:-

1. G.O.Ms.No.148, Fin & Plg (FW Admn.I TFR) Dept., Dt: 21.10.2000.
2. From M/s. Manojj Computer Stationary, Bill No.46, dt. May - 2018.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.33,276/- (Rupees Thirty three thousand two hundred and seventy six only) to M/s. Manojj Computer Stationary , Vijayawada, towards refilling of cartridges and supply of spare parts for the use of Department .

2. The Amount sanctioned in Para 1 above shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The Industries and Commerce (OP/Claims) Department shall draw the amount in favour of “M/s. Manojj Computer Stationary, Vijayawada, and credit the same into their account No. 0148360000001272, Lakshmi Vilas Bank, , IFSC LAVB0000148, Vijayawada.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s. Manojj Computer Stationary , Vijayawada,
The Deputy Pay & Accounts Office, Sectt. Branch.
SC/SF.

//FORWARDED: BY ORDER//

SECTION OFFICER